

GOVERNMENT OF TELANGANA

ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for Rs. 2,57,00,000/- to DEPARTMENT OF AYURVEDA,YOGA,UNANI,SIDDHA & HOMOEOPATHY (AYUSH) , HOD Orders - Issued.

FINANCE (EBS.V) DEPARTMENT

G.O.Rt.No.: 1025

Dated: 30-03-2015

Read the following:-

- 1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
- 2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
- 3. G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
- 4. G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014
- 5. U.O.Note No.823-A/197/A1/BG-I/2014, dt.23-05-2014
- 6. U.O.No.2273/F2/2015 HM&FW (F2) Department dt.13-03-2015

ORDER:

In pursuance of the orders issued in references read above, the DEPARTMENT OF AYURVEDA,YOGA,UNANI,SIDDHA & HOMOEOPATHY (AYUSH) , HOD is hereby issued a Budget Release Order for an amount of Rs.2,57,00,000/- (Rupees Two Crores Fifty Seven Lakhs) Non -Plan from the BE provision 2014-15 as additional funds in relaxation of Treasury Control and Quarterly Regulation orders pending provision of funds by obtaining Supplementary estimates at appropriate time during 2014-15 under the following schemes

(Rs. in thousands)

| S.No. | Head of Account | Charged/ Voted | Provision in BE 2014-15 | Additional Amounts Sanctioned | Amounts Reappro -priated | Total Provision in BE 2014-15 | Amount Already Authorised | Amount Authorised Now | Balance Amount Available |
|--|---------------------------|----------------|-------------------------|-------------------------------|--------------------------|-------------------------------|---------------------------|-----------------------|--------------------------|
| Scheme Name: Ayurvedic Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: | | | | | | | | | |
| 1 | 2210-05-101-00-04-340-000 | V | 78,80 | 85,00 | .. | 1,63,80 | .. | 85,00 | 78,80 |
| Scheme Name: Ayurvedic Hospitals and Dispensaries Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: | | | | | | | | | |
| 2 | 2210-02-101-00-04-340-000 | V | 22,02 | 65,00 | .. | 87,02 | .. | 65,00 | 22,02 |
| Scheme Name: Homeopathic Hospitals and Dispensaries Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: | | | | | | | | | |
| 3 | 2210-02-102-00-04-340-000 | V | 61,52 | 7,00 | .. | 68,52 | .. | 7,00 | 61,52 |
| Scheme Name: Homoeopathic Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: | | | | | | | | | |
| 4 | 2210-05-102-00-04-340-000 | V | 17,60 | 79,96 | .. | 97,56 | 44,96 | 35,00 | 17,60 |
| Scheme Name: Unani Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: | | | | | | | | | |
| 5 | 2210-05-103-00-04-340-000 | V | 48,00 | 43,00 | .. | 91,00 | .. | 43,00 | 48,00 |
| Scheme Name: Unani Hospitals and Dispensaries Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: | | | | | | | | | |
| 6 | 2210-02-103-00-04-340-000 | V | 12,80 | 22,00 | .. | 34,80 | .. | 22,00 | 12,80 |
| Total | | | 2,40,74 | 3,01,96 | .. | 5,42,70 | 44,96 | 2,57,00 | 2,40,74 |

The (HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Ramakrishna Rao

Special Secretary to Government (IF)

To

HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT

DEPARTMENT OF AYURVEDA,YOGA,UNANI,SIDDHA & HOMOEOPATHY (AYUSH) , HOD

The Director of Treasuries & Accounts, Hyd

The Director Works and Accounts

The Pay & Accounts Officer, Hyd
The Accountant General, Hyd
The Reins(Budget Computers)
The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.